

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00181		3. Effective Date 2004FEB04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-C-M005	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 1998OCT14	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00181	Page 2 of 8
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00181: Partially exercise the Incremental Option to the Optional Program Year, adding to the contract 54 Each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for the U.S Army Reserve and 36 Each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Army National Guard.

CURRENT CONTRACT AMOUNT: \$ 2,023,777,178.37

ADDED THIS MODIFICATION: \$ 11,928,252.96

NEW CONTRACT AMOUNT: \$ 2,035,705,431.33

1. This Modification P00181 is a bi-lateral modification. It follows (in succession) Modification P00180.
2. This modification partially exercises the Incremental Option to the Optional Program Year, adding to the contract 54 each M1078A1 LMTV 2.5 Ton Camo Cargo Trucks without winch for use by the U.S. Army Reserve and 36 each M1083A1 MTV Camo Cargoes without winch for use by the U.S. Army National Guard in accordance with contract paragraph H.12.
3. As a result of this modification, the following changes are made to the contract:
 - a. Create and fund SLIN 6376AA for 54 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for use by the U.S. Army Reserve , at a unit price of \$ 124,273.38; extended total \$ 6,710,762.52, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 54 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for the U.S. Army Reserve " Note: Contractor to annotate on the M1078A1 vehicle data plate the statement "USAR DPP 04, at no cost to the Government. Delivery date is 28 FEB 05. Contractor may accelerate delivery at no additional cost to the Government.
 - b. Create and fund SLIN 6377AA fro 36 each M1083A1 Camo Cargo trucks without winch for use by the U.S. Army National Guard at a unit price of \$144,930.29; extended total \$5,217,490.44, with the following Narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 36 each M1083A1 MTV Camo Cargo trucks without winch for the U.S. Army National Guard." Delivery dates are 12 each October 2004, 12 each November 2004 and 12 each December 2004. A copy of each DD250 for these vehicles must be sent to: Army National Guard Readiness Center, Attn: NGB-ARL-E (Mr. Rodney Gipe), 111 South George Mason Drive, Arlington, VA 22204-1382
 - c. Issue an automated Section G page providing the additional accounting and appropriation data due to the addition of the SLINs and amounts shown above.
 - d. Update Section J to reflect the changes to Attachment 9 and Attachment 13 dated 23 Jan 04.
4. The Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
5. As a result of modification P000181, the contract is hereby increased by \$11,928,252.96 from \$2,023,777,178.37 to \$2,035,705,431.33. There are no other changes to the terms and conditions of the contract except as stated herein.

*** END OF NARRATIVE A 176 ***

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6376	NSN: 2320-01-447-6343 FSCM: 19207 PART NR: 87T0058 SECURITY CLASS: Unclassified				
6376AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AR RESERVE LMTV M1078A1 CAMO PRON: P245X888J0 PRON AMD: 03 ACRN: EU AMS CD: 10100300000 CUSTOMER ORDER NO: W81E684013K003</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 54 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for the U.S. Army Reserve " Modification P00181.</p> <p>Note: Contractor to annotate on the M1078A1 vehicle data plate the statement "USAR DPP 04", at no cost to the Government.</p> <p>Delivery date is 28 FEB 05. Contractor may accelerate delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4021MV01 CK0N08 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 54 28-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001</p>	54	EA	\$ 124,273.38000	\$ 6,710,762.52

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 8																																				
		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00181																																						
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP																																									
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
6377	NSN: 2320-01-447-3890 FSCM: 19207 PART NR: 87T0063 SECURITY CLASS: Unclassified																																								
6377AA	<u>PRODUCTION QUANTITY</u> NOUN: ARNG M1083A1 MTV CAMO WO/W PRON: P145X895J0 PRON AMD: 01 ACRN: EV AMS CD: 20100000 CUSTOMER ORDER NO: MIPR4DFMTRPG04 "This SLIN partially exercises the Incremental Option to the Optional Program Year, for 36 each M1083A1 MTV Camo Cargo trucks without winch for the U.S. Army National Guard." Modification P00181. A copy of each DD250 for these vehicles must be sent to: Army National Guard Readiness Center Attn: NGB-ARL-E (Mr. Rodney Gipe) 111 South George Mason Drive Arlington, VA 22204-1382 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV4023MV01</td><td>CK0N08</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>03F</td><td></td><td></td><td></td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>002</td><td>12</td><td>31-OCT-2004</td></tr><tr><td>003</td><td>12</td><td>30-NOV-2004</td></tr><tr><td>004</td><td>12</td><td>31-DEC-2004</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4023MV01	CK0N08	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					03F					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	12	31-OCT-2004	003	12	30-NOV-2004	004	12	31-DEC-2004	36	EA	\$ 144,930.29000	\$ 5,217,490.44
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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004	12	31-DEC-2004																																							

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
6376AA	P245X888J0 10100300000 W81E684013K003	EU	2	\$		0.00	\$	6,710,762.52	\$	6,710,762.52
6377AA	P145X895J0 20100000 MIPR4DFMTRPG04	EV	2	\$		0.00	\$	5,217,490.44	\$	5,217,490.44
						NET CHANGE	\$	11,928,252.96		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	EU	97	4035001014236400101003031E1	S12102	W56HZV	\$	6,710,762.52
Army	EV	97	4035001024181050201000031K1	S44205	W56HZV	\$	5,217,490.44
						NET CHANGE	\$ 11,928,252.96

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,023,777,178.37	\$	11,928,252.96	\$	2,035,705,431.33

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SECTION J - LIST OF ATTACHMENTS			
LIST OF ADDENDA	TITLE	DATE	NO. OF PAGES
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	23 Jan 04 (Modification P00181)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	30 Jan 03	
ATTACHMENT 012	NO COST ECPs	30 Jan 03	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	23 Jan 04 (Modification P00181)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
ATTACHMENT 021	HIMARS SCOPE OF WORK (SOW)	11 MAR 03 (Modification P00148)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	21 MAY 03 (Modification P00160)	
EXHIBIT B	DATA ITEM DESCRIPTION		

ATTACHMENT 014		
PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260
12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260

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*** END OF NARRATIVE J 001 ***